

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Tourism Promotion – Appointment of Event Manager for Tourism Investors Meet - 2011 to be held on 1<sup>st</sup> August, 2011 at Visakhapatnam – Release of Rs.2,45,476/- – M/s.O MELHOR – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT**

G.O.Rt.No.795

Date: 30-08-2011

Read the following:-

- 1) G.O.Rt.No.679, YAT&C (PMU) Department, dated: 26-07-2011.
- 2) From M/s. O MELHOR Invoice No.0001, dated: 03-08-2011.
- 3) From M/s. O MELHOR Invoice No.0002, dated: 03-08-2011.

**ORDER**

Government vide G.O. 1<sup>st</sup> read above has issued orders sanction for payment of Rs.1,60,000/- (Rupees One Lakh Sixty Thousand Only) for the works to be undertaken in organizing Tourism Investors Meet on 01-08-2011 which are given below:

- 1) Conference Kit 200 Nos. (Paper Bag, ID Card, Stationary)
- 2) Printing cost on stationary
- 3) Flower arrangement at the entrance
- 4) Flower Bouquets
- 5) Backdrop & Arch
- 6) Flex with stands (6 x 3) 6 Nos.
- 7) Compere & 2 girls for registration counter
- 8) Travel & Food, Accommodation
- 9) Print & Electronic Media Expenses
- 10) Photos and Video
- 11) Cash Receipt Book – 200 pages with carbon
- 12) Stage 20x8ft

2. M/s.O MELHOR has submitted Invoice No.0002 vide reference 3<sup>rd</sup> read above incorporating the additional works taken up for an extra amount of Rs.63,760/- over and above sanctioned amount of Rs.1,60,000/-. The details are as follows:

Sl. No.	Description	Quantity	Unit rate Rs.	Total amount Rs.
1)	Sound Speakers	4 nos	2,500.00	10,000.00
2)	Projector	1 no	5,000.00	5,000.00
3)	Screen with firm	1 no	5,000.00	5,000.00
4)	Mikes cordless	4 nos	600.00	2,400.00
5)	Mikes on podium and head table	3 nos	500.00	1,500.00
6)	Console	1 no	10,000.00	10,000.00
7)	Laptop	1 no	500.00	500.00
8)	Video live on screen	1 no	2,000.00	2,000.00
9)	Flags	100 nos	10,000.00	10,000.00
10)	Travels Innova & Indica	3 days	7,660.00	7,660.00
11)	Arch frame and welding charges		6,700.00	6,700.00
12)	Technician & operator	3 boys	500.00	1,500.00
13)	Flower Bouquets	5 nos	300.00	1,500.00
14)	<b>Total</b>	<b>&gt;&gt;&gt;&gt;&gt; &gt;&gt;&gt;&gt;&gt; &gt;&gt;&gt;&gt;&gt; &gt;&gt;&gt;&gt;&gt;</b>		<b>63,760.00</b>

3. The Government vide G.O. 1<sup>st</sup> read above has sanctioned for payment of Rs.1,60,000/- for the works entrusted and released an amount of Rs.60,000/- towards advance payment and M/s. O MELHOR has submitted an Invoice No.0001 dated: 3<sup>rd</sup> August, 2011 for Rs.1,60,000/- and an Invoice No.0002 dated: 3<sup>rd</sup> August, 2011 for Rs.2,45,476/- as they have taken up additional works for an amount of Rs.63,760/- and requested for payment of Rs.1,85,476/- i.e. after deducting Rs.60,000/- received towards advance payment for undertaking the services of Event Management for the Tourism Investors Meet – 2011 held at Visakhapatnam. The invoices along with stamped receipt are placed below:

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4. The Government, after careful examination hereby accord sanction for payment of **Rs. 2,45,476/- (Rupees Two Lakhs Forty Five Thousand Four Hundred Seventy Six Only)** for the works taken up in organizing the Tourism Investors Meet on 01-08-2011 after deducting an advance amount of Rs.60,000/- at the time of undertaking the works and release balance amount of **Rs.1,85,476/- (Rupees One Lakh Eighty Five Thousand Four hundred and Seventy Six Only)** including Service Tax @ 10% and debit the same to the following Head of Account:

"3452 – Tourism, 01 – Tourist Infrastructure, 102 – Tourist Accommodation, 11 – Normal State Plan – SH – 07 – New Tourism Projects, 500 – Other Charges, 503 – Other Expenditure".

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**JAYESH RANJAN  
SECRETARY TO GOVERNMENT**

To

M/s.O MELHOR, Flat#405, Arlington Heights, White Fields, Kondapur, Hyd'bad-500 084.  
The Assistant Secretary (PMU) & Drawing & Disbursement Officer, YAT&C Deptt. (we)

**Copy to:**

The Deputy Pay & Accounts Officer, AP. Secretariat, Hyderabad/SF / SC

// Forwarded :: By Order //

Section Officer